

PO No. OL 26000847

PO Date 8 Apr 2026

FPB No. O126000697

Payment Term 60 Days After Invoice Date

**Purchase Order**

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,  
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

| No. Product                        | Required Date | Qty UOM        | Subledger | Price (IDR) | Amount (IDR) |
|------------------------------------|---------------|----------------|-----------|-------------|--------------|
| 1 SPUND BOND GREY 75GR L190 @500 M | 13 Apr 2026   | 1,000.00 METER |           | 5,071.1712  | 5,071,171.20 |

**HARGA : 5,071,171.20****PPN : 557,828.83****GRAND TOTAL : 5,629,000.03****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA  
JL BALAI RATTAN RT 002 RW 005  
CIKIWUL, BANTARGEBAK

Ordered by,

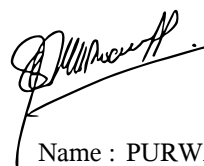
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO